

Invoice

Invoice No # 021043

Invoice Date Oct 13, 2023

Due Date Nov 12, 2023

Billed By

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Billed To

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore -
560043,
Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

| | Item | HSN/SAC | Batch no. | Mfg Date | Exp Date | GST Rate | Quantity | Rate | Amount | CGST | SGST | Total |
|----|------------------|----------|-----------|----------|----------|----------|----------|------|---------|---------|---------|---------|
| 1. | Mirtazapine 15mg | 30049099 | 10002 | 02/2024 | 02/2027 | 18% | 70.00 | ₹95 | ₹6,650 | ₹598.50 | ₹598.50 | ₹7,847 |
| 2. | Duloxetine 30mg | 30049099 | E5202 | 08/2023 | 08/2027 | 18% | 70.00 | ₹55 | ₹3,850 | ₹346.50 | ₹346.50 | ₹4,543 |
| | Total | | | | | | 140.00 | | ₹10,500 | | | ₹12,170 |

| | | |
|--|------------------|-----------|
| Total (in words) : TWELVE THOUSAND ONE HUNDRED SEVENTY RUPEES ONLY | Amount | ₹10,500 |
| | CGST (9%) | ₹945 |
| | SGST (9%) | ₹945 |
| | Discount | (₹619.50) |
| | Shipping Charges | ₹400 |
| | Round off | (₹0.50) |
| | Total (INR) | ₹12,170 |

Terms and Conditions

1. Please pay within 30 days from the date of invoice.